

**LOWER NAZARETH TOWNSHIP
BOARD OF SUPERVISORS
MINUTES
October 11, 2017**

The Lower Nazareth Township Board of Supervisors held a regularly scheduled meeting at the Lower Nazareth Elementary School on Wednesday October 11, 2017. The Chairman called the meeting to order at 6:00 PM.

Present were:

James S. Pennington	-	Chairman	Gary Asteak	-	Solicitor
Gerald R. Green	-	Vice Chairman	Albert Kortze	-	Engineer
Eric E. Nagle	-	Supervisor	Timm A. Tenges	-	Manager, Secretary/Treasurer
Robert S. Kucsan	-	Supervisor	Tammi Dravec	-	Assistant Secretary/Treasurer
Martin J. Boucher	-	Supervisor	Lori B. Seese	-	Zoning Administrator

**** Mr. Pennington announced that the Board held an executive session on September 6th to discuss information by advice of counsel. ****

New Business

Hecktown Volunteer Fire Company – 100th Anniversary Presentation – Mr. Pennington presented Chief Jeff Seip a plaque thanking them for 100 years of service to Lower Nazareth Township.

Colonial Regional Police Discussion – Mr. Pennington provided a brief history of the current situation with CRPC. He stated that although Bath provided notice to withdrawal, they are still required to remain until December 31, 2018. Bath has requested early withdrawal and has offered \$200,000 in return. Mr. Green stated that the \$200,000 offer is not enough to cover expenses for their early withdrawal. A motion was moved by Mr. Green and was seconded by Mr. Nagle to reject the offer of Bath Borough contained in correspondence issued by its Solicitor on August 8, 2017, seeking to resolve all claims, disputes and demands associated with withdrawal of Bath from the CRPC. The motion carried. Mr. Pennington asked Solicitor Asteak to draft a letter of rejection to Bath's Solicitor.

With Bath's withdrawal, Lower Nazareth and Hanover are the remaining parties. The Board's concern is how costs will be absorbed, the allocation of those costs, and dispute resolutions. A new agreement will be required. Mr. Pennington noted that each year our cost for police services increases between \$50,000-\$100,000. The township is growing and the tax base increases, but this only helps to absorb these growing costs.

Mr. Pennington stated that there while there is talk about dissolution, he wants to sit down with Hanover Township and work in out. A motion was moved by Mr. Boucher and was seconded by Mr. Green to commence negotiations with Hanover Township pertaining to revisions to the funding formula, dispute resolution, and budgetary controls in anticipation of a bilateral agreement to continue operation of the Colonial Regional Police Department. There were numerous comments* The motion carried.

*Mr. Nagle agreed with the motion but in concerned about the inequality in the formula and would like to see a cost per resident. Mr. Pennington noted that the current formula is based on 3 components: population, incidents, and assessed value. Mr. Green agreed that things need to be controlled but stated that the Board is happy with the service from CRPD. Mr. Nagle said the quality of service has never been in question.

Bob Stocklas, 539 Mountain View Road, asked what was the alternative? Mr. Pennington said we are not looking to dissolve but to resolve current issues. Mr. Stocklas asked about Bath's portions and who absorbs those costs. Mr. Pennington stated this is something that needs to be resolved but costs may decrease if we had fewer officers. Mr. Stocklas asked about the forecast for growth in the Township. Mr. Pennington stated that Lower Nazareth has the largest possibility for growth. Mr. Nagle stated that by dissolving we could start our own force for 1.2 million versus 1.5 million and have more control over costs. Mr. Pennington added that the Board has never considered going with State Police. Mr. Stocklas added that if we get to the point of dissolving he thinks it should be a ballot issue.

Michael Edgar, 4522 Foxtail Drive, questioned if CRPD is a separate entity then why is the cost their problem not ours. Mr. Pennington stated the Board is trying to replace the current agreement and gain control of the budget. Solicitor Asteak added that it is a partnership with two parties/two votes. Mr. Edgar ended by saying he is happy with his taxes and thanked Mr. Tenges for all he has done.

Christopher Miller, 672 Brandywine Road, questioned what discussion was planned for the last meeting and how the public had no knowledge. Mr. Pennington stated that it was just to be announced that there would be a discussion at the October meeting. Mr. Miller added that he is concerned over the officers. Mr. Nagle added that, if we did dissolve and start our own force, we would hire CRPD officers.

Bridget McEnrue, 318 Peachtree Lane, read in the 2016 CRPD report that Lower Nazareth's contribution was 37% and Hanover's was 51% and noted she was concerned about those percentages now that it is a 50/50 split. She believes we have an excellent police force and noted that although Lower Nazareth has the majority of the calls only pays 37% of the costs. Lastly, she noted the drug problem in Lower Nazareth and the importance of a quick response time.

Steve Kalvin, 4932 Steuben Road, reminded the Board that this is an accredited force and that some costs are set by the state and to keep in mind that outside forces are driving the costs. Mr. Kalvin added that officers respond to calls at warehouses.

Maggie Celestina, 187 Country Club Road, asked what kind of disputes would need to be resolved between Lower Nazareth and Hanover Township and if they'd use 3rd party arbitration? Mr. Pennington stated operational and budget decisions. Solicitor Asteak stated there are numerous ways to settle disputes, the parties just need to pick one. Ms. Celestina agreed that if we'd move to dissolve it should be a ballot decision.

Joseph Cortright, 4408 Circle Drive, inquired about the responsibility of workers compensation. Solicitor Asteak stated that CRPD is responsibility for their own expenses and the reason the regional force was formed. Mr. Cortright stated that he chose to live here because of the police and stated he would be willing to pay to keep these professional police. (comment produced loud applause) Solicitor Asteak asked if the Board voted to raise taxes to keep CPRD would he get the same response. Mr. Cortright that Upper Nazareth's cost for their own force was 52% of their budget, Lower Nazareth pays 31%.

Mr. Pennington noted that the Board's responsibility is the prudent management of the budget. Please understand they do not want to mismanage the funds.

Matt Antonucci, CRPD Officer, noted that on Sunday there were 4 retail thefts in Lower Nazareth; 3 at the same time. It took 8 officers to handle all of it. With 5 officers on the street and 5 at desk jobs there was sufficient officers to handle the call. Officer Antonucci feels CRPD is a great value which we would not get with our own force.

Brenda Thompson, 4425 Maria Drive, noted that she has been an EMT for over 20 years and that CRPD is always the first on the scene and because they are CPR certified and trained they save lives.

Scott Jordan, 439 Manor Drive, stated that we all love CRPD and asked the Board if they have reached out to other municipalities to see if they would like to join. Mr. Pennington stated that they reached out back when the force was first formed and no one else chose to join. He added that there are no current plans to reach out and that we are the exception, most municipalities have their own force.

Doug Pascot, 4208 Fairway Road, commented on the growing community and how the warehouses should add to our tax revenue. Mr. Pennington noted that the school and county get the bulk of that tax revenue.

Renae Shepherd, 4485 Whitetail Drive, asked about the projections for growth to which Mr. Pennington answered is tough to do. She stated that she appreciates cost containment but noted there are risks for low cost and wants a guarantee that there will be no loss of service or quality. Mr. Pennington replied that they understand, the Board lives here too.

Larry Scholl, 4315 Belmont Drive, asked the Board to clarify the motion. Mr. Pennington said they voted to sit down with Hanover and draft a new agreement. He also wanted to ensure the Board would have additional meetings / votes on future actions. Mr. Scholl also asked what Bath's logic was leaving the force, to which Solicitor Asteak stated you'd have to ask them.

Robert Ruby, 505 Mountain View Road, inquired about leaving the regional force and was told that any party can give notice to withdrawal, but Lower Nazareth has not.

Approval of Minutes

A motion was moved by Mr. Boucher and was seconded by Mr. Green to approve the August 23rd meeting minutes. Mr. Kucsan abstained. The motion carried.

Reports *(Reports are available to review at the Township Office and on our website.)*

Mr. Pennington acknowledged the receipt of the Financial Report for August 2017, the Zoning Administrator's Report for August 2017, the Hecktown Fire Company Incident Report for August 2017, and the Memorial Library of Nazareth 2016 Annual Report.

Correspondence

Walker Complaint / Inquiry Follow-up – Mr. Kortze reviewed his September 21st report. He noted that the Township will continue to work with the Conservation District and the developer to implement and maintain all required soil erosion controls. Mr. Kortze also addressed Mr. Walker's concern about the lack of storm grates over the pipe running under Hanoverville Road. He explained that culvert crossings that are open of both ends and discharge at grade are typically constructed without grates. The decision not to install grates reduces the risk of pipe blockage and flooding, plus eliminate the possibility of an individual getting trapped against the barriers during significant runoff producing storms.

DeBonis – Graystone storm pipe – Mr. Kortze reported that he visited the site earlier in the day but the home owners were not home so he would follow up and meet with them soon.

Subdivision and Land Development

Hogan – 546 Rockbridge Road – Fence Waiver – Mr. Hogan gave a brief presentation and noted that having to abide by the 10-foot easement would decrease the size of his yard and require tree removal. A motion was moved by Mr. Boucher and was seconded by Mr. Kucsan. The motion carried.

Koch 33 – Revised Final Plan – Resolution #LNT-16-17 – Brian Evans, Evans Engineering, gave a brief presentation of the minor changes to the previously approved plan. Mr. Kortze reviewed his letter and noted that

an updated cost estimate would be required along with amending the agreement. A motion was moved by Mr. Nagle and was seconded by Mr. Kucsan. The motion carried.

Supervisors' Comments

Mr. Nagle, Mr. Kucsan, and Mr. Pennington had no comments.

Mr. Green presented the plaque given to Lower Nazareth Township at Hecktown Fire Company's 100th anniversary celebration. The plaque was given to the township for their day to day assistance to the fire company.

Mr. Boucher stated that Colonial would be staying with 24 officers for 2018 and that final budget numbers would be available soon.

Manager's Report

Time Extension Report – Mr. Tenges reported that a time extension was accepted for the Industrial Development International project through April 12, 2018.

2016 Financial Statement – Mr. Tenges reported that the 2016 Financial Statement was received and there were no findings.

Monocacy Creek – Act 167 Stormwater Management Plan – The Township was to review the update to the plan and provide comments back to the Lehigh Valley Planning Commission (LVPC). Mr. Kortze reviewed the plan and had no comment and recommended adopting the plan. The Township will provide a letter to LVPC stating that we have no comment.

Touch-a-Truck – Mr. Tenges reported that the Township participated in the Library's annual event.

Fall Clean-Up Day – Mr. Tenges noted that Clean-Up Day is Saturday from 7:00am to 1:00pm but noted that the gate would be closed at 12:45pm.

Solicitor's Report – There was no discussion under Solicitor's Report.

Engineer's Report

Tennis & Basketball Court Restorations – Payment #3 & #4 – Mr. Kortze review his letters dated September 21st and recommended payment #3 in the amount of \$43,082.50 and payment #4, the final payment, in the amount of \$12,010.59. The total paid for this project was \$240,211.81. A motion was moved by Mr. Green and was seconded by Mr. Boucher to authorize payment #3. The motion carried. A motion was moved by Mr. Boucher and was seconded by Mr. Green to authorize payment #4. The motion carried.

Mr. Pennington inquired on the status of the Hartman Road extension. Mr. Kortze replied that his design was almost complete and he needs to discuss some items with Solicitor Asteak.

Old Business – There was no discussion under Old Business.

Payment of the Bills

A motion was moved by Mr. Green and was seconded by Mr. Kucsan to approve payment of the bills dated September 27th and October 11th. The motion carried.

Courtesy of the Floor

Bert Smalley, 4335 King George Drive, inquired on the status of the Liberty Property appeal. Solicitor Asteak noted that the settlement conference is scheduled in early November before a judge.

Greg Babbitt, 4253 Madison Drive, discussed his stormwater runoff issues including standing water and sinkholes. He already has reached out to the Township for information, but would like someone to review the situation and provide options. Mr. Tenges stated Mr. Beruta from the Public Works Department has been out but that him and Mr. Kortze would also come out. He advised Mr. Babbitt to call Mrs. Seese to arrange an appointment.

Adjournment

The meeting adjourned at 7:53 PM.

Respectfully submitted by,



Tammi Dravec
Assistant Secretary/Treasurer

Lower Nazareth Township
Bills To Be Approved
September 27, 2017

GENERAL FUND CHECKING ACCOUNT

Num	Name	Memo	Amount
17458	Home Depot	Facilities Maintenance / Public Works Supplies	\$ 469.19
17459	New Enterprise Stone & Lime Co., Inc.	Aggregate	\$ 241.34
17460	Bath Supply Co., Inc.	Park Facilities Maintenance	\$ 30.69
17461	Service Electric Cable TV Inc	Fire Company Internet	\$ 46.85
17462	Service Electric Telephone Co.	Fire Company Telephone	\$ 43.21
17463	Home Depot	Fire Company Supplies	\$ 11.18
17464	Easton Suburban Water Authority	Fire Company Water	\$ 103.81
17465	Fire Apparatus Services	Fire Company Equipment Maintenance	\$ 320.00
17466	Powerco, Inc.	Public Works Equipment Parts/Supplies	\$ 360.48
17467	Krause Enterprises	Pipe and Drainage Supplies	\$ 741.50
17468	Staples Business Advantage	Office Supplies	\$ 125.61
17469	EMC Insurance Companies	Township Insurance	\$ 78.00
17470	NJ Advance Media	Advertisement	\$ 98.20
17471	Easton Suburban Water Authority	Municipal Bldg Water	\$ 52.68
17473	Volunteer Companies Loan Fund	Fire Company Loan	\$ 965.26
17474	Colonial Regional Police Department	Police Contract Payment	\$ 109,422.44
17475	PA Municipal Health Insurance Cooperati	Employee Health Insurance	\$ 22,798.78
17476	Volunteer Companies Loan Fund	Fire Company Loan	\$ 1,011.77
17477	Edwards Business Systems	Copier Maintenance	\$ 471.54
17478	Lehigh Fuels, LLC	Equipment Motor Fuel	\$ 1,866.61
17479	Signal Service, Inc.	Traffic Signal Maintenance	\$ 616.91
17480	USPS	Newsletter Postage	\$ 790.27
17481	NCATO	County Convention	\$ 550.00
17482	Hicks Paving LLC	Temporary Restrooms	\$ 170.00
17483	Chase Card Services	Office Software Maintenance	\$ 135.45

**Lower Nazareth Township
Bills To Be Approved
September 27, 2017**

GENERAL FUND CHECKING ACCOUNT

Num	Name	Memo	Amount
17484	East Penn Sanitation, Inc.	Municipal Trash Removal	\$ 132.30
17485	Met-Ed	Traffic Signal / Street Light Electricity	\$ 332.31
17486	PPL, Inc.	Traffic Signal/St Light/Municipal/PW/Park Ele	\$ 1,043.93
17487	PPL, Inc.	Municipal Drive Electricity	\$ 1,095.60
17488	RCN	Internet & Telephone Services	\$ 803.00
17489	Karen A. Mengel, RPR, CSR	Stenographer	\$ 160.00
17490	Security Service Company, Inc.	Security System Monitoring	\$ 232.35
17491	Verizon Wireless	Municipal/Public Works Wireless	\$ 419.03
17492	NJ Advance Media	Advertisement	\$ 94.25
17493	Staples Business Advantage	Office Supplies	\$ 60.31
17494	Tractor Supply Credit Plan	Public Works Supplies	\$ 61.93
17495	Stephenson Equipment, Inc.	Public Works Equipment Parts/ Supplies	\$ 350.00
17496	Sherwin-Williams	Park Supplies	\$ 323.67
17497	Integra One	Computer Services/Software Maintenance	\$ 250.00
17498	PA One Call System, Inc.	Monthly Activity	\$ 45.92
17499	John Kalynych	Fire Company Building Maintenance	\$ 290.00
17500	LMS Designs and Signs	Fire Company Supplies	\$ 28.00
17501	ExxonMobil	Fire Company Fuel	\$ 628.74
17502	Sam's Club MC/SYNCB	Fire Company Supplies	\$ 1,008.65
17503	Technology Reflections, Inc	Fire Company Web Service	\$ 1,234.40
17504	Kistler O'Brien	Fire Company Equipment Maintenance	\$ 2,020.11
17505	PPL, Inc.	Fire Company Electricity	\$ 646.56
17506	<i>VOIDED</i>		
17507	Cumberland Truck Parts	Public Works Tools	\$ 197.32
17508	Staples Business Advantage	Office /Zoning Supplies	\$ 318.00

**Lower Nazareth Township
Bills To Be Approved
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GENERAL FUND CHECKING ACCOUNT

Num	Name	Memo	Amount
17509	Sharkan Supply Co.	Public Works Supplies	\$ 166.79
17510	U.S. Municipal Supply, Inc.	Traffic Signs	\$ 172.74
17511	Edwards Business Systems	Copier Maintenance	\$ 392.18
17512	Edwards Business Systems	Copier Maintenance	\$ 80.74
17513	Edwards Business Systems	Copier Maintenance	\$ 133.84
17514	France Anderson Basile and Company, P.C	Auditing Services	\$ 2,670.00
17515	Pitney Bowes	Postage Meter	\$ 161.00
17516	Integra One	Computer Services/Software Maintenance	\$ 81.00
17517	Integra One	Computer Services	\$ 625.00
17518	Lehigh Fuels, LLC	Equipment Motor Fuel	\$ 2,423.66
17519	Keystone Consulting Engineers, Inc.	Engineering & Inspection Services	\$ 6,032.25
17520	Security Service Company, Inc.	Security System Maintenance	\$ 80.00
17521	TransEdge Truck Centers	Public Works Equipment Parts/Supplies	\$ 842.92
17522	Associated Fire Equipment Co., Inc.	Park Facilities Maintenance	\$ 183.05
17523	Sam's Club	Public Works/Park/ Muni Bldg Supplies	\$ 711.25
17524	Advanced Auto Parts Professional	Public Works Equipment Parts/Supplies	\$ 1,682.84
17525	Migu	Fall Newsletter	\$ 2,798.00
17526	State Worker's Insurance Fund	Workers Compensation - #05039711	\$ 1,338.00
17527	Medical Life Insurance Company	Employee Life Insurance	\$ 2,627.49
17528	Service Electric Telephone Co.	Fire Company Telephone	\$ 44.06
17529	Service Electric Cable TV Inc	Fire Company Internet	\$ 46.85
17530	Verizon Wireless	Fire Company Wireless	\$ 461.61
17531	Verizon Wireless	Fire Company Wireless	\$ 138.56
<i>Total General Fund Checking...</i>			<u>\$ 177,191.98</u>

**Lower Nazareth Township
Bills To Be Approved
September 27, 2017**

SPECIAL HOST FEE ACCOUNT

Num	Name	Memo	Amount
0556	Borough of Tatamy	Electronics Recycling Event - Spring	\$ 43.00

PAYROLL ACCOUNT

September 1, 2017	\$ 38,248.65
September 15, 2017	\$ 35,334.61
September 29, 2017	\$ 39,827.21
<i>Total Payroll Account...</i>	\$ 113,410.47

CAPITAL RESERVE ACCOUNT

Num	Name	Memo	Amount
1006	Artefact, Inc.	Municipal Building Maintenance	\$ 275.00
1007	All Phase Electric Supply Co.	Capital Construction	\$ 70.08
1008	Home Depot Credit Services	Capital Construction	\$ 44.21
<i>Total Capital Reserve Account...</i>			\$ 389.29

HIGHWAY REHABILITATION / RECONSTRUCTION ACCOUNT

Num	Name	Memo	Amount
1041	Home Depot Credit Services	Construction / Rebuilding	\$ 495.92
1042	Stephenson Equipment, Inc.	Equipment Rental	\$ 8,500.00
1043	New Enterprise Stone & Lime Co., Inc.	Construction / Rebuilding	\$ 736.92
1044	Traffic Services, Sales, & Rentals, Inc.	Traffic Signs	\$ 3,500.00
<i>Total Highway Rehab / Recon Account...</i>			\$ 13,232.84

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DEVELOPMENT & INSPECTION ACCOUNT

Num	Name	Memo	Amount
1866	CodeMaster Inspection Services, Inc.	Building Inspection Services	\$ 18,448.95
1867	SolarCity	Building Permit Refunds	\$ 270.00
1868	Victory Unlimited Construction, LLC	Building Permit Refunds	\$ 55.60
<i>Total Development & Inspection Account...</i>			\$ 18,774.55

SEWER DEPARTMENT ACCOUNT

Num	Name	Memo	Amount
924	PPL	Main Meter Electricity	\$ 25.92

REFUSE / RECYCLING ACCOUNT

Num	Name	Memo	Amount
1247	Hicks Paving, LLC	Temporary Restrooms	\$ 90.00

OPEN SPACE ACCOUNT

Num	Name	Memo	Amount
652	Keystone Consulting Engineers	Engineering & Inspection Services	\$ 1,572.50

MASTER ESCROW CHECKING (LAB)

Num	Name	Memo	Amount
1785	Lower Nazareth Township	Escrow Closeout	\$ 7,573.45
1786	PENNDOT	Construction Inspection	\$ 3,543.97
1787	Keystone Consulting Engineers, Inc.	Engineering & Inspection Services	\$ 1,193.00
1788	Met-Ed	Traffic Signal Electricity	\$ 130.15
1789	Premier Land Company	Escrow Refunds	\$ 6,239.00
1790	Kay Builders, Inc.	Escrow Refunds	\$ 9,000.00
1791	Keystone Consulting Engineers, Inc.	Engineering & Inspection Services	\$ 40,092.16

**Lower Nazareth Township
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MASTER ESCROW CHECKING (LAB)

Num	Name	Memo	Amount
1792	Met-Ed	Traffic Signal Electricity	\$ 141.86
1793	Premier Land Company	Escrow Refund	\$ 2,037.00
1794	East Allen Construction	Escrow Refund	\$ 2,215.00
1795	Lower Nazareth Township General Fund	Application Fee	\$ 5,410.00
1796	John Walker	Escrow Refund	\$ 3,002.01
		<i>Total Master Escrow Checking Account...</i>	\$ 80,577.60

**Lower Nazareth Township
Bills To Be Approved
October 11, 2017**

GENERAL FUND CHECKING ACCOUNT

Num	Name	Memo	Amount
17532	Sheila Hartley	Office Supplies	\$ 175.00
17533	Palmer Trophy & Awards	Administrative Expense	\$ 85.94
17534	Hecktown Volunteer Fire Company	2017 Fire Relief	\$ 67,780.87
17535	The Morning Call	Subscription Renewal	\$ 88.00
17536	EMC Insurance Companies	Township Insurance	\$ 5,663.80
17537	Easton Suburban Water Authority	Municipal Bldg Water	\$ 48.88
17538	France Anderson Basile and Company, P.C.	Auditing Services	\$ 470.00
17539	Easton Area Joint Sewer Authority	Debt Service	\$ 3,247.66
17540	Easton Area Joint Sewer Authority	Operating and Capital Operating Expense	\$ 616.26
17541	First Regional Compost Authority	4th Quarter Payment	\$ 4,964.75
17542	Colleen Garis	Local Services Tax Refund	\$ 37.00
17543	Colonial Regional Police Department	Police Contract Payment	\$ 109,422.44
17544	PA Municipal Health Insurance Cooperati	Employee Health Insurance	\$ 22,798.78
17545	Volunteer Companies Loan Fund	Fire Company Loan	\$ 965.26
17546	Volunteer Companies Loan Fund	Fire Company Loan	\$ 1,011.77
17547	Met-Ed	Traffic Signal / Street Light Electricity	\$ 311.49
17548	The Key	Advertisement	\$ 173.34
17549	Memorial Library of Nazareth & Vicinity	Library Service	\$ 24,097.50
17550	RCN	Internet & Telephone Services	\$ 804.47
17551	PPL, Inc.	Traffic Signal/St Light/Municipal/PW/Park Ele	\$ 1,399.62
17552	PPL, Inc.	Municipal Drive Electricity	\$ 955.36
17553	Easton Suburban Water Authority	Municipal Bldg Sprinkler	\$ 231.00
17554	Edwards Business Systems	Copier Maintenance	\$ 133.84
17555	Enter.net	Website Hosting	\$ 192.00
17556	PA One Call System, Inc.	Monthly Activity	\$ 42.64

**Lower Nazareth Township
Bills To Be Approved
October 11, 2017**

GENERAL FUND CHECKING ACCOUNT

Num	Name	Memo	Amount
17557	Easton Suburban Water Authority	Hydrant Assessment	\$ 18,333.00
17558	Keystone Consulting Engineers, Inc.	Engineering & Inspection Services	\$ 800.00
17559	Hicks Paving LLC	Temporary Restrooms	\$ 170.00
17560	Home Depot	Park Facilities Maintenance / Public Works Supj	\$ 89.96
17561	Sam's Club	Public Works Supplies	\$ 27.36
17562	Tractor Supply Credit Plan	Public Works Supplies	\$ 125.61
17563	Chase Card Services	Office Software Maintenance	\$ 1,568.73
17564	Sherwin-Williams	Park Supplies	\$ 379.64
17565 - 17572	<i>VOIDED</i>		
17573	Santander Leasing LLC	Fire Company Lease Payment	\$ 49,239.72
17574	Highway Materials, Inc.	Pavement Maintenance Supplies	\$ 3,605.00
17575	Verizon Wireless	Municipal/Public Works Wireless	\$ 382.65
17576	LNT Petty Cash	Clean-up Day	\$ 150.00
<i>Total General Fund Checking...</i>			<u><u>\$ 320,589.34</u></u>

SEWER DEPARTMENT ACCOUNT

Num	Name	Memo	Amount
925	PPL	Main Meter Electricity	\$ 26.11

REFUSE / RECYCLING ACCOUNT

Num	Name	Memo	Amount
1248	Hicks Paving, LLC	Temporary Restrooms	\$ 90.00

PAYROLL ACCOUNT

October 13, 2017

\$ 39,256.56

**Lower Nazareth Township
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CAPITAL RESERVE ACCOUNT

Num	Name	Memo	Amount
1009	Moyer Lumber & Hardware	Capital Construction	\$ 6,004.44

HIGHWAY REHABILITATION / RECONSTRUCTION ACCOUNT

Num	Name	Memo	Amount
1045	New Enterprise Stone & Lime Co., Inc.	Construction / Rebuilding	\$ 991.98
1046	New Enterprise Stone & Lime Co., Inc.	Construction / Rebuilding	\$ 198.50
<i>Total Highway Rehab / Recon Account...</i>			\$ 1,190.48

STATE LIQUID FUELS ACCOUNT

Num	Name	Memo	Amount
553	New Enterprise Stone & Lime Co., Inc.	Construction / Rebuilding	\$ 16,896.34
554	New Enterprise Stone & Lime Co., Inc.	Construction / Rebuilding	\$ 88,302.06
555	New Enterprise Stone & Lime Co., Inc.	Construction / Rebuilding	\$ 70,037.10
556	Highway Materials, Inc.	Construction / Rebuilding	\$ 1,617.69
<i>Total State Liquid Fuels Account...</i>			\$ 176,853.19

MASTER ESCROW CHECKING (LAB)

Num	Name	Memo	Amount
1797	Met-Ed	Traffic Signal Electricity	\$ 251.31
1798	Keystone Consulting Engineers, Inc.	Engineering & Inspection Services	\$ 3,282.38
1799	TAD Holding LLC	Escrow Refund	\$ 1,298.60
<i>Total Master Escrow Checking Account...</i>			\$ 4,832.29